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**REMITTANCE ADVICE**

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE		GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		DATE	NUMBER			
0720015	062783	062783		98,800.00		98,800.00

PAYMENT DATE
070183

**BROWN & WILLIAMSON TOBACCO CORPORATION**  
P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	98,800.00